

Fill in this information to identify the case:

Debtor 1 **THERESA M. JACOBS**

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: **Western District of Pennsylvania**

(State)

Case Number: **16-23487JAD**

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK NA

Court claim no. (if known):
14

Last 4 digits of any number you use to identify the debtor's account	0	2	6	0
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Property Address: 126 WOODCREST DR
CANONSBURG PA 15317

Part 2: Cure Amount

Total cure disbursements made by the trustee:

Amount

a. Allowed prepetition arrearage: (a) \$ 47.35

b. Prepetition arrearage paid by the trustee:	(b) \$	47.35
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c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c)	\$	0.00
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d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: (d) \$ 0.00

e. Allowed postpetition arrearage: (e) \$ 0.00

f. Postpetition arrearage paid by the trustee:	+ (f)	\$	0.00
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g. Total. Add lines b, d, and f.		(g) \$ 47.35
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Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$689.52

The next postpetition payment is due on 11 / 1 / 2021
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 THERESA M. JACOBS
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 x/s/ Ronda J. Winnecour
Signature

Date 10/08/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **THERESA M. JACOBS**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
12/23/2019	1144271	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	47.35
				<u>47.35</u>

MORTGAGE REGULAR PAYMENT (Part 3)

01/27/2017	1028977	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,967.66
02/24/2017	1032333	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	604.44
03/28/2017	1035787	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	604.41
04/21/2017	1039015	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	603.43
05/25/2017	1042320	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	903.67
06/27/2017	1045726	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	611.67
07/25/2017	1049015	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	611.68
08/25/2017	1052366	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.09
09/26/2017	1055711	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.07
10/25/2017	1059048	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	612.93
11/21/2017	1062281	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,096.31
01/25/2018	1068896	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	772.71
03/28/2018	1075269	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,120.26
04/24/2018	1078498	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	753.12
05/25/2018	1081781	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	757.35
06/22/2018	1084892	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	760.58
07/26/2018	1088138	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.05
08/28/2018	1091357	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,152.22
09/25/2018	1094491	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	765.10
10/29/2018	1097747	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	766.69
11/27/2018	1100847	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	767.28
12/21/2018	1103944	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	767.67
01/25/2019	1107218	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,148.89
02/25/2019	1110431	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	382.34
03/25/2019	1113728	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,149.91
04/26/2019	1117057	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	769.49
05/24/2019	1120450	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	776.77
06/25/2019	1123855	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	776.87
07/29/2019	1127319	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,173.01
08/27/2019	1130799	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	784.28
09/24/2019	1134040	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	478.40
10/24/2019	1137440	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,398.87
11/25/2019	1140895	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
12/23/2019	1144271	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
01/28/2020	1147744	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
02/25/2020	1151282	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
03/23/2020	1154754	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
04/27/2020	1158216	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
05/26/2020	1161550	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
06/26/2020	1164711	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
07/29/2020	1167790	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
08/25/2020	1170870	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
09/28/2020	1173979	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
10/26/2020	1177053	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.54
11/24/2020	1180105	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
12/21/2020	1183024	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
01/25/2021	1186041	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
02/22/2021	1189161	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
03/26/2021	1192479	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
04/26/2021	1195710	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
05/25/2021	1198827	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
06/25/2021	1202010	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
07/26/2021	1205202	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
08/26/2021	1208357	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
09/24/2021	1211465	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.52
				<u>43,188.42</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

THERESA M. JACOBS
126 WOODCREST DRIVE
CANONSBURG, PA 15317

AMY L ZEMA ESQ
2366 GOLDEN MILE HWY #155
PITTSBURGH, PA 15239-2710

US BANK NA
C/O US BANK HOME MORTGAGE
4801 FREDERICA ST
OWENSBORO, KY 42301

BONIAL & ASSOCIATES PC
14841 DALLAS PARKWAY, SUITE 425
DALLAS, TX 75254

10/8/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee